

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

COMMITTEE TO REELECT JAMES J.
BEST JUDGE
14433 Waterloo Drive
Ventress, LA 70783

2. Office Sought (Include title of office as well)

Judge 18th Judicial District
Pointe Coupee/New Roads
District 18 Subd. 4

OFFICE USE ONLY

Report Number: 22559

Date Filed: 2/10/2011

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/4/2008

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
X _____ Unopposed
_____ Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution
(You are required by law to use one or more
banks, savings and loan associations, or money
market mutual fund as the depository of all

PEOPLES BANK & TRUST COMPANY
P.O. Drawer 747
New Roads, LA 70760

7. Full Name and Address of Treasurer

JOHN W JEWELL
1001 West Main Street
New Roads, LA 70760

9. Name of Person Preparing Report **CONNIE C JARREAU**

Daytime Telephone **225-638-5532**

10. WE HEREBY CERTIFY that the information contained in this report and the attached
schedules is true and correct to the best of our knowledge, information and belief, and that no
expenditures have been made nor contributions received that have not been reported herein,
and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 10th day of February, 2011.

James J. Best

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by
principal campaign committee)

225-638-5532

Daytime Telephone

John Wayne Jewell

Signature of Treasurer

225-638-3311

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee,
committee's chairperson, and subsidiary committees, if
any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: Co-Chair

FRANK TOMENY CO=CHAIR
6709 Perkins Road
Baton Rouge, LA 70805

Name and Address of **Committee's Chairman**

Chairperson: Co-Chair

JAMES P DORE

One American Place
Baton Rouge, LA 70805

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 569.49
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 569.49

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,063.48
10. Other Disbursements (Schedule E-2)	\$ 36.32
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,099.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 34,494.15
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 569.49
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,099.80
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 28,963.84

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IDEA 9460 Highpoint Road Livonia, LA 70755	12/31/2010	Credit of voided check dated 04-14-08. Never cashed.	\$250.00
PEOPLE'S BANK & TRUST P.O. Drawer 747 New Roads, LA 70760	01/26/2010	Interest Earned	\$28.83
PEOPLE'S BANK & TRUST P.O. Drawer 747 New Roads, LA 70760	02/26/2010	Interest Earned	\$28.51
PEOPLE'S BANK & TRUST P.O. Drawer 747 New Roads, LA 70760	03/26/2010	Interest Earned	\$28.52
PEOPLE'S BANK & TRUST P.O. Drawer 747 New Roads, LA 70760	04/26/2010	Interest Earned	\$26.32
PEOPLE'S BANK & TRUST P.O. Drawer 747 New Roads, LA 70760	05/26/2010	Interest Earned	\$26.83
PEOPLE'S BANK & TRUST P.O. Drawer 747 New Roads, LA 70760	06/25/2010	Interest Earned	\$28.37
PEOPLE'S BANK & TRUST P.O. Drawer 747 New Roads, LA 70760	07/26/2010	Interest Earned	\$25.21
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PEOPLE'S BANK & TRUST P.O. Drawer 747 New Roads, LA 70760	08/26/2010	Interest Earned	\$26.58
PEOPLE'S BANK & TRUST P.O. Drawer 747 New Roads, LA 70760	09/24/2010	Interest Earned	\$25.93
PEOPLE'S BANK & TRUST P.O. Drawer 747 New Roads, LA 70760	10/26/2010	Interest Earned	\$24.71
PEOPLE'S BANK & TRUST P.O. Drawer 747 New Roads, LA 70760	11/26/2010	Interest Earned	\$26.98
PEOPLE'S BANK & TRUST P.O. Drawer 747 New Roads, LA 70760	12/24/2010	Interest Earned	\$22.70
5. Total OTHER RECEIPTS during this reporting period			\$ 569.49

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY 10528 Kentshire Court Baton Rouge, LA 70810	07/27/2010	Charitable Donation	\$ 50.00
BED BATH & BEYOND ONLINE ,	09/22/2010	Rockforte/Gosserand wedding	\$ 46.37
JAMES J BEST 14433 Waterloo Drive Ventress, LA 70783	06/15/2010	Reimbursement for Graduation Gifts M. Tomeny \$100.00; H. Gettys \$50.00 M. Ducote \$20.00	\$ 170.00
BOY SCOUT'S OF AMERICA Istrouma Area Council ,	01/01/2010	Charitable Donation	\$ 50.00
CONNIE C JARREAU 403 North Carolina Avenue New Roads, LA 70760	02/24/2010	2009 Bookkeeping Filing of statement of Organization and Preparation of Finance Report	\$ 598.25
CHSPC 504 Fourth Street New Roads, LA 70760	03/04/2010	Charitable Donation	\$ 200.00
CHSPC 504 Fourth Street New Roads, LA 70760	08/13/2010	Charitable Donation	\$ 100.00
CAMPAIGN FINANCE 8401 United Plaza Blvd. Baton Rouge, LA 70809	03/17/2010	Statement of Organization 2010	\$ 100.00
3. SUBTOTAL (optional)			\$1,314.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHELSEA'S CAFE 2857 Perkins Road Baton Rouge, LA 70808	07/22/2010	Food/Beverage Political Entertainment	\$ 31.70
CHELSEA'S CAFE 2857 Perkins Road Baton Rouge, LA 70808	08/31/2010	Food/Beverage Political Entertainment	\$ 26.10
COYOUN'S BBQ 470 N. Alexander Avenue Port Allen, LA 70767	01/07/2010	Food/Beverage Political Entertainment	\$ 24.67
COYOUN'S BBQ 470 N. Alexander Avenue Port Allen, LA 70767	03/03/2010	Food/Beverage Political Entertainment	\$ 24.67
COYOUN'S BBQ 470 N. Alexander Avenue Port Allen, LA 70767	08/05/2010	Food/Beverage Political Entertainment	\$ 37.38
COYOUN'S BBQ 470 N. Alexander Avenue Port Allen, LA 70767	11/03/2010	Food/Beverage Political Entertainment	\$ 17.72
COYOUN'S BBQ 470 N. Alexander Avenue Port Allen, LA 70767	11/08/2010	Food/Beverage Political Entertainment	\$ 25.68
COURT STREET CAFE 805 Court Street Port Allen, LA 70767	11/05/2010	Food/Beverage Political Entertainment	\$ 33.01
3. SUBTOTAL (optional)			\$220.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DILLARD'S ONLINE ,	09/21/2010	Torres/Hanks Wedding	\$ 44.59
EL PATIO REST. 1320 Hospital Road New Roads, LA 70760	01/13/2010	Food/Beverage Political Entertainment	\$ 79.46
EL PATIO REST. 1320 Hospital Road New Roads, LA 70760	02/11/2010	Food/Beverage Political Entertainment	\$ 77.00
EL PATIO REST. 1320 Hospital Road New Roads, LA 70760	04/30/2010	Food/Beverage Political Entertainment	\$ 83.66
EL PATIO REST. 1320 Hospital Road New Roads, LA 70760	07/09/2010	Food/Beverage Political Entertainment	\$ 89.36
EL PATIO REST. 1320 Hospital Road New Roads, LA 70760	08/06/2010	Food/Beverage Political Entertainment	\$ 99.35
EL PATIO REST. 1320 Hospital Road New Roads, LA 70760	08/27/2010	Food/Beverage Political Entertainment	\$ 72.40
GINO'S RESTAURANT 4542 Bennington Avenue Baton Rouge, LA 70760	04/07/2010	Food/Beverage Political Entertainment	\$ 162.63
3. SUBTOTAL (optional)			\$708.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GINO'S RESTAURANT 4542 Bennington Avenue Baton Rouge, LA 70760	04/25/2010	Food/Beverage Political Entertainment	\$ 167.14
HOUSE OF BLUES 225 Decatur Street New Orleans, LA	03/06/2010	Food/Beverage Political Entertainment	\$ 160.38
HUBBEN'S SUPERMARKET 560 N. Alexander Avenue Port Allen, LA 70767	09/08/2010	Food/Beverage Political Entertainment	\$ 77.39
L LANGLOIS' GROCERY 419 E. Main Street New Roads, LA 70760	01/29/2010	Food/Beverage Political Entertainment	\$ 370.37
L LANGLOIS' GROCERY 419 E. Main Street New Roads, LA 70760	01/29/2010	Food Beverage Politicale Entertainment	\$ 76.70
L LANGLOIS' GROCERY 419 E. Main Street New Roads, LA 70760	04/25/2010	Food/Beverage Political Entertainment	\$ 77.70
LAS PALMAS REST. 400 West St. Francis St. Brusly, LA	07/22/2010	Food/Beverage Political Entertainment	\$ 96.94
LIVONIA HIGH SCHOOL Livonia, LA	11/03/2010	Charitable Donation	\$ 25.00
3. SUBTOTAL (optional)			\$1,051.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA ARMY NATIONAL GUARD 303 Park Avenue New Roads, LA 70760	02/05/2010	Charitable Donation	\$ 50.00
LUCKY PIERRE'S REST. 1946 Hospital Road New Roads, LA 70760	02/26/2010	Food/Beverage Political Entertainment	\$ 69.71
LUCKY PIERRE'S REST. 1946 Hospital Road New Roads, LA 70760	07/16/2010	Food/Beverage Political Entertainment	\$ 119.72
LUCKY PIERRE'S REST. 1946 Hospital Road New Roads, LA 70760	11/16/2010	Food/Beverage Political Entertainment	\$ 93.42
MAMAMA'S KITCHEN 124 W. Main Street New Roads, LA 70760	01/08/2010	Food/Beverage Political Entertainment	\$ 160.00
MAMAMA'S KITCHEN 124 W. Main Street New Roads, LA 70760	02/19/2010	Food/Beverage Political Entertainment	\$ 160.63
MAMAMA'S KITCHEN 124 W. Main Street New Roads, LA 70760	05/07/2010	Food/Beverage Political Entertainment	\$ 156.25
MAMAMA'S KITCHEN 124 W. Main Street New Roads, LA 70760	07/16/2010	Food/Beverage Political Entertainment	\$ 216.73
3. SUBTOTAL (optional)			\$1,026.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAMAMA'S KITCHEN 124 W. Main Street New Roads, LA 70760	08/20/2010	Food/Beverage Political Entertainment	\$ 248.03
MAMAMA'S KITCHEN 124 W. Main Street New Roads, LA 70760	10/08/2010	Food/Beverage Political Entertainment	\$ 158.67
MAMAMA'S KITCHEN 124 W. Main Street New Roads, LA 70760	10/26/2010	Food/Beverage Political Entertainment	\$ 55.78
MESTIZO'S 2323 S. Acadian Thruway Baton Rouge, LA 70808	06/30/2010	Food/Beverage Political Entertainment	\$ 84.12
MOREL'S REST. 210 Morrison Parkway New Roads, LA 70760	06/20/2010	Food/Beverage Political Entertainment	\$ 147.33
PAP & PRIS FLORIST P.O. Box 428 New Roads, LA 70760	06/10/2010	Flowers/Plant Justice Catherine Kimball	\$ 69.03
PARROT'S 6901 Island Road Jarreau, LA	07/29/2010	Food/Beverage Political Entertainment	\$ 39.75
PHIL BRADY'S BAR & GRILL 4848 Government Street Baton Rouge, LA 70806	07/04/2010	Food/Beverage Political Entertainment	\$ 23.50
3. SUBTOTAL (optional)			\$826.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POINTE COUPEE BANNER P.O. Box 400 New Roads, LA 70760	07/27/2010	Advertisement	\$ 108.00
POINTE COUPEE COMMUNITY FOUNDATION New Roads, LA 70760	04/27/2010	Charitable Donation	\$ 100.00
POINTE COUPEE COUNCIL ON AGING P.O. Drawer 110 New Roads, LA 70760	06/24/2010	Charitable Donation	\$ 100.00
PREJEAN'S RESTAURANT 340 Capital NE Evangeline Layayette, LA 70507	04/21/2010	Food/Beverage Political Entertainment	\$ 32.69
SATTERFIELD'S REST. 110 E. Main Street New Roads, LA 70760	05/11/2010	Food/Beverage Political Entertainment	\$ 26.80
SATTERFIELD'S REST. 110 E. Main Street New Roads, LA 70760	06/23/2010	Food/Beverage Political Entertainment	\$ 30.70
SATTERFIELD'S REST. 110 E. Main Street New Roads, LA 70760	09/10/2010	Food/Beverage Political Entertainment	\$ 33.56
SEROP'S CAFE 7474 Corporate Boulevard Baton Rouge, LA 70808	05/07/2010	Food/Beverage Political Entertainment	\$ 36.63
3. SUBTOTAL (optional)			\$468.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SMOOTHOLOGIE 1320 Hospital Road New Roads, LA 70760	02/24/2010	Food/Beverage Political Entertainment	\$ 26.80
ST. MARY'S CATHOLIC CHURCH 348 W. Main Street New Roads, LA 70760	01/19/2010	Charitable Donation Haiti Relief	\$ 100.00
STEVIE RAY'S PIZZA 1111 Hospital Road New Roads, LA 70760	08/11/2010	Food/Beverage Political Entertainment	\$ 35.80
TSUNAMI SUSHI 412 Jefferson Lafayette, LA	06/12/2010	Food/Beverage Political Entertainment	\$ 212.12
WAL-MART 2050 False River Driver New Roads, LA 70760	09/10/2010	Food/Beverage Political Entertainment	\$ 72.09
3. SUBTOTAL (optional)			\$446.81
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,063.48

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST BANKCARD P.O.Box 2557 Omaha, NE 68103-2557	12/31/2010	2010 Card Finances & Fees	\$ 36.32
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 36.32

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